

NON_CONFIDENTIAL_Appendix D4(1) Tariff and VAT Exemptions Worksheet-Milenyum Metal-Eng

	IMPORT TRANSACTION 1	IMPORT TRANSACTION 2	IMPORT TRANSACTION 3
INVOICE DATE	Redacted	Redacted	Redacted
INVOICE NUMBER	Redacted	Redacted	Redacted
IMPORTER	MILENYUM METAL DIŞ TİCARET VE SANAYİ ANONİM ŞİRKETİ	MILENYUM METAL DIŞ TİCARET VE SANAYİ ANONİM ŞİRKETİ	MILENYUM METAL DIŞ TİCARET VE SANAYİ ANONİM ŞİRKETİ
SUPPLIER	Redacted	Redacted	Redacted
MATERIAL DESCRIPTION	Redacted	Redacted	Redacted
IMPORT DATE (Free Zone Transaction Form)	Redacted	Redacted	Redacted
VOLUME (KGS)	Redacted	Redacted	Redacted
FOB VALUE (USD)	Redacted	Redacted	Redacted
Exchange Rate (At Import Date)	8,2730	9,7029	9,2857
FOB VALUE (TRL)	=C11*C12	=D11*D12	=E11*E12
FREIGHT COST (USD)	Redacted	Redacted	Redacted
FREIGHT COST (TRL)	Redacted	Redacted	Redacted
INSURANCE (USD)	Redacted	Redacted	Redacted
INSURANCE (TRL)	Redacted	Redacted	Redacted
CIF VALUE (USD)	=C11+C14+C16	=D11+D14+D16	=E11+E14+E16
CIF VALUE (TRL)	=C13+C15+C17	=D13+D15+D17	=E13+E15+E17
CUSTOMS DUTY RATE (%)	6,50	6,50	0,00
VAT RATE (%)	18,00	18,00	18,00
CUSTOMS DUTY UNPAID (TRL)	=C19*(C20/100)	=D19*(D20/100)	=E19*(E20/100)
VAT UNPAID (TRL)	=(C19+C22)*(C21/100)	=(D19+D22)*(D21/100)	=(E19+E22)*(E21/100)